

FROMBERG TOWN COUNCIL AGENDA
MEETING TIME IS THURSDAY, FEBRUARY 12, 2026, AT 6:30 PM
FROMBERG TOWN HALL, 118 W RIVER STREET
(Discussion And Possible Action on All Items.)

Thursday, February 12, 2025

PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

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

CORRESPONDENCE: Elton C Kirtley

Musselshell County
NEXUS, CPA - MA

MAYOR/COUNCIL:

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

SHERIFF DEPARTMENT REPORT:

ZONING/VARIANCE APPLICATION: None

ZONING/FLOODPLAIN ORDINANCE COMMITTEE: Update-- Councilwomen Taylor

PLANNING BOARD: None

HISTORIC PRESERVATION: Kelle Ventling

OLD BUSINESS:

- Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project
 - Dennison update
- Discussion/Decision: Sherry Danielson Trailer Court-No documents provided
- Discussion/Decision: Old Town Dump
 - Minimum amount per year for going out to bid
 - Do changes need to be made to old lease agreements

NEW BUSINESS:

- Discussion/Decision: Proposed relocation of property boundaries between Jacob & Laci Karp and Town
- Discussion/Decision: Complaint form and process-no documents provided
- Discussion/Decision: Garbage Fund
- Discussion/Decision: Public Works-possible purchases needed-no documents provided

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
 - 2026-1-8 Regular Meeting
 - 2026-1-28 Special Meeting
- Approve Claims
- Approve Payroll Summary
- Approve Journal Vouchers

TOWN ATTORNEY: Dennison Butler

PUBLIC WORKS: Mike Ventling

TOWN CLERK: Michele Auch

ADJOURN:

**10 Fromberg City Council – suggestions of Elton Kirtley concerning proposed
animal ordinances and payment to council and mayor 1/16/26**

I believe that more freedom in animal ordinances is possible: One mare and foal per acre or cow and calf per acre, or one and ½ horse or one and ½ cow per acre. 1 horse per 1/3 acre, or 3 goats or 3 sheep per 1/3 acre. 2 horses or 6 sheep or 6 goats on a single acre. No cows except on parcels 1 acre or more. The council would decide any confusing application of this ordinance. \$500 fines issued for each cow or horse being neglected or kept in unsanitary condition, or found outside of proper boundaries, for each instance, or \$100 for the same with sheep or goats. If issues of sanitation or health of the animal becomes a problem, the mayor would deal with it directly, or citizens could report it to county authorities. Any damage done to persons or property by animals would be the sole responsibility of the owner, unless other persons interfered or released the animals.

I also believe that the mayor and council should receive a stipend for their work and headache accompanying this and other responsibilities – \$1500 per year for each council member and a \$4500 per year for mayor.

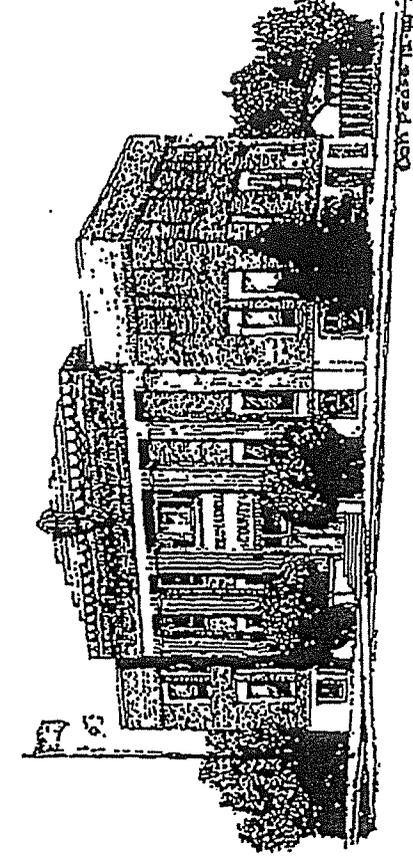
Thank you, Elton C Kirtley

MUSSELSHELL COUNTY

MIKE GOFFENA
MICHAEL TURLEY
ROBERT S. PANCRATZ
COUNTY COMMISSIONERS
506 Main Street 406-323-1104

CHERYL TOMASSI
CLERK & RECORDER
506 Main Street 406-323-1104
Fax: 406-323-3303

DARCIE L. HETRICK
TREASURER SUPT. OF
SCHOOLS ASSESSOR
506 Main Street 406-323-2504
Fax: 406-323-3127



SHAWN L. LESNIK
SHERIFF
CORONER
820 Main Street
406-323-1402
Fax 406-323-2566

HOLLY TODD-ROGERS
COUNTY ATTORNEY
506 Main Street
406-323-2230
Fax: 406-323-3458

BARB HALVERSON
CLERK OF DISTRICT COURT
506 Main Street
406-323-1413
Fax 406-323-1710

BRAD MARKING
JUSTICE OF THE PEACE
406-323-1078

January 14, 2026

Sergeant Jon Croft
Carbon County Sheriff's Office
102 Broadway Ave N
Red Lodge, MT

RE: Case Number: CCSO24-0538
Involved: Marcus Schutterle
Involved: Tim Nottingham

Dear Sgt. Croft:

I appreciate the opportunity to review your case file for potential criminal charges and sincerely apologize for the delay in addressing this matter. I understand the file was originally forwarded to the former County Attorney but was not reviewed at that time. Upon receipt, I immediately gave the file my full attention and am now providing an assessment.

Based on my review of the report, there appears to have been sufficient evidence to support filing an Official Misconduct charge against Mr. Schutterle. However, under Montana law, Official Misconduct is classified as a misdemeanor offense. Pursuant to Montana Code Annotated (MCA) § 45-1-205, the statute of limitations for prosecuting a misdemeanor is one year from the date of the alleged offense.

If my interpretation of the time line in the report is correct, we are now beyond the one-year statutory period, which would bar prosecution for this particular charge.

Thank you for your dedication and the time invested in this investigation. The work was thorough, and the case report was exceptionally well written and easy to follow. I truly wish our office had been able to pursue prosecution in this matter. Please know your efforts are greatly appreciated. If your office needs any assistance in the future, do not hesitate to reach out, we are always happy to help.

Sincerely,

Holly Todd-Rogers

Holly Todd-Rogers
Musselshell County Attorney

Nexus CPA Group
406.756.6879
office@nexuscpa.net



1740 U.S. Hwy 93 South
P.O. Box 1957
Kalispell, MT 59903

February 7, 2026

Town Council
Michele Auch, Clerk/Treasurer

Town of Fromberg
P.O. Box 236
Fromberg, MT 59029

We are engaged to audit the financial statements of the governmental activities, the business-type activities, and the aggregate remaining fund information of Town of Fromberg for the year ended June 30, 2024 and June 30, 2025. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards, Government Auditing Standards, and The Uniform Guidance.

As stated in our engagement letter dated October 7, 2025, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we will consider Town of Fromberg's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We will also consider internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

As part of obtaining reasonable assurance about whether Town of Fromberg's financial statements are free of material misstatements, we will perform tests of Town of Fromberg's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit. Also, in accordance with the Uniform Guidance, we will examine, on a test basis, evidence about Town of Fromberg's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on Town of Fromberg's compliance with those requirements. While our audit will provide a reasonable basis for our opinion, it will not provide a legal determination on Town of Fromberg's compliance with those requirements.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement.

We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

We are also responsible for communicating particular matters required by law, regulation, agreement, or other requirements applicable to the engagement.

We gave significant consideration to particular circumstances or relationships such as financial interests, business, or family relationships, or non-attest/non-audit services provided or expected to be provided, and have implemented safeguards to ensure independence.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to Budgetary Comparison Schedule and Budget-to-GAAP Reconciliation, Management's Discussion and Analysis (MD&A), Schedule of Changes in the Total OPEB Liability and Related Ratios, Schedule of Proportionate Share of the Net Pension Liability, and Schedule of Contributions, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on the *Schedule of Expenditures of Federal Awards*, which accompany the financial statements but is not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope, Timing of the Audit, and Other

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding to the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to the acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our audit on approximately February 7, 2026 and issue our report on approximately March 31, 2026. Jonathan Mahrt is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of Council and management of Town of Fromberg and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Jonathan Mahrt, CPA

Nexus CPA Group, PLLC

Paid \$500 6/20 2 rates paid 4/21 pd
#500- 2 acrs

LEASE AGREEMENT FOR THE FORMER FROMBERG LANDFILL PROPERTY

THIS LEASE AGREEMENT is made and entered into this _____ day of

_____, 2020, by and between the TOWN OF FROMBERG, P.O. Box 236, Fromberg, Montana 59029, herein referred to as "LESSOR," and Douglas Campbell and Dawne Campbell, P.O. Box 513, 120 South B Street, Bridger, Montana 59014, hereinafter "LESSEES."

IN CONSIDERATION of the payment of rentals and covenants hereinafter set forth to be kept and performed by Lessees, Lessor does hereby rent and demise to Lessees the premises herein described upon the terms and conditions set forth in this Lease Agreement.

1. DESCRIPTION OF LEASED PREMISES.

The premises leased, hereinafter called "leased premises," is defined as approximately 40 acres of land southwest of Fromberg where the old landfill was located. This is property is legally described as:

S20, T05 S, R23 E, SW4NW4, 40 Acres.

The Lessor hereby notifies the Lessees that the site contains a solid waste landfill and its use may be restricted. The Lessees may not disturb the integrity of the landfill system, including the final cover system, without the approval of the Montana Department of Environmental Quality's Solid Waste Program.

2. SPECIFIC REQUIREMENTS OF LESSEES.

The Lessees shall allow adjoining landowners to use the road on the property to access their properties. The Lessees shall issue one key to the Fromberg Rural Fire Department for access in fighting fire on or near the property. The Lessees shall allow the Bartlett Ditch Company employees to enter the property to clean, maintain and "ride" the ditch when necessary.

3. PRIMARY TERM-RENEWAL OPTION.

The Lease term is granted for a period of **one (1) year from** _____ to _____ . The parties may agree to extend this lease at the end of the lease period on the same terms and conditions as found herein.

If the Town of Fromberg needs the property for Town use prior to the end of the lease period, the Town shall provide the Lessees with thirty (30) days written notice of the need to leave the property.

Lessees must give Lessor at least 30 days advance written notice, prior to the expiration of the Lease, of their intent to renew. The parties must then agree upon the new rental prior to the expiration date.

4. RENTAL.

Lessee agrees to pay Lessor for use of the leased premises a rental in the amount of **one thousand dollars (\$1000.00) per year**, which shall be payable in whole or in quarterly payments upon agreement of the parties.

5. UTILITIES.

Lessee understands that water service and electricity are not available to the premises.

6. USE OF PREMISES.

Lessee agrees that the "leased premises" shall be used for grazing horses and general agricultural purposes. This may include setting up portable horse panels and horse stalls as long as these are not permanent structures and are removed at the end of the lease term. Lessee shall not permit or suffer any waste to be committed upon the "leased premises." Lessee agrees to remove weeds, clean up and remove all debris, including wood, during the term of the Lease and prior to its expiration. The Lessee also agrees that they will construct and maintain fencing of the property at their own expense.

7. PUBLIC LIABILITY.

Lessee covenants and agrees to indemnify and save Lessor harmless from any claim or demand of any kind or character whatsoever arising out of any act, transaction or occurrence upon the "leased premises" during the full term of this Lease.

8. SUBLETTING AND ASSIGNMENT.

Lessee agrees not to assign this Lease or any interest therein or to suffer or permit any subtenant to occupy and use the "leased premises" or any portion thereof without first obtaining the written consent of Lessor.

9. QUIET ENJOYMENT.

Lessor covenants and agrees that if Lessee pay the rental herein provided and performs all of the terms and conditions of this Lease, that Lessee shall quietly and peaceably enjoy the "leased premises" during the term of this Lease.

10. MAINTENANCE-TERMINATION.

Lessee agrees to perform all reasonable and necessary maintenance on all portions of the leased premises with specific attention to the fences. At the expiration of the term of this Lease, Lessee agrees to quietly and peaceably surrender possession of the "leased premises" to Lessor in as good a condition as it was received at commencement of the term, reasonable wear and tear alone excepted.

11. INSURANCE.

Lessees agree that it is a condition of this Lease that their homeowner's personal liability insurance policy extend general liability insurance protection in the amount of \$1,000,000.00 to the leased premises insuring both Lessor and Lessees from any loss arising out of any act, transaction or incurrence throughout the term of the Lease at Lessees expense. Such policy must be a primary coverage policy and must be approved, in advance, in writing, by the Town of Fromberg's liability insurance provider.

12. DEFAULT-ATTORNEY FEES AND COSTS.

If Lessees fail to pay the rentals required herein or perform any other term or condition of this Lease, and any such default or defaults remain uncured for a period of five (5) days after service of a written notice by Lessor, then the Lessor shall have full power and authority to cancel this Lease and immediately reenter and move all persons and property therefrom. Lessees shall remain liable for any deficiency in the rentals. Lessor may elect to pursue any other legal or equitable remedy. In the event that any civil action is filed in any court to construe or enforce the provisions of this Lease, the prevailing party shall be entitled to recovery of reasonable attorney's fees, actually incurred, in addition to any other costs allowed by law.

13. NOTICES.

Any notice required or permitted pursuant to this Lease shall be in writing and be deemed to be served at the time of personal delivery or the time of deposit in the United States mail, postage prepaid, certified or registered and addressed to the respective parties as follows:

TO LESSOR: Town of Fromberg
 ATTN: Town Clerk
 P.O. Box 236
 Fromberg, Montana 59023

TO LESSEES: Douglas and Dawne Campbell
 P.O. Box 513
 120 South 8 Street
 Bridger. MT 59014

14. WAIVER.

No waiver of the performance of the terms of this agreement shall be construed to be a waiver of any other performance or acquiescence in or consent to any further or continuing breach of the same term, condition or covenant.

15. TIME OF ESSENCE.

Time is expressly declared to be of the essence as to payment of the rental and performance of each and every other term and condition required herein.

16. BINDING EFFECT.

The terms and conditions of this Lease shall be binding upon and inured to the benefit of the respective parties, their personal representatives, successors, heirs and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the day and year first above written.

TOWN OF FROMBERG

BY _____

FROMBERG MAYOR, LESSOR

DOUGLAS CAMPBELL, LESSEE

DAWNE CAMPBELL, LESSEE

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

This is an affidavit of the Town Council of the Town of Fromberg authorizing the lease of the former Fromberg landfill property to Doug and Dawne Campbell, P.O. Box 513, 120 South 8 Street, Bridger, MT 59014.

The premises leased, is defined as approximately 40 acres of land southwest of Fromberg where the old landfill was located. This is property is legally described as:
S20, T05 S, R23 E, SW4NW4, 40 Acres

Approved by a quorum of the Town Council of the Town of Fromberg as circled below:

Timothy Nottingham, Councilperson, Town of Fromberg	AYE	NAY	ABSENT

Nathan Caton, Councilperson, Town of Fromberg	AYE	NAY	ABSENT

Frank "Bill" Gruel, Councilperson, Town of Fromberg	AYE	NAY	ABSENT

David Stapleton, Councilperson, Town of Fromberg	AYE	NAY	ABSENT

Duly passed and adopted by the Town Council of the Town of Fromberg, Montana on the _____ day of _____, 2020.

By: _____
Shirley Miller, Mayor

Attest: _____
Jann M. Christman, Town Clerk/Treasurer

May 11, 2022

Dear Mr. and Mrs. Campbell,

This letter is being sent to inform you of the Town Council's decisions made regarding the 40 acres on McCormick Road in Fromberg Montana. On May 10, 2022 during a regular town council meeting all received written bids were discussed and the highest bid was awarded a lease agreement for the 40 acres of Town Property that has a legal description of:

S20, T05 S, R23 E, SW4NW4, 40 ACRES

It was decided that the new lease holder must allow you the adequate amount of time of 30 days to get all personal belongings from the property. The new lease holder must also abide by the easement agreement that you have with the Town of Fromberg to access the piece of property that you own.

In conclusion, you have 30 days from the start date of May 16, 2022 to collect all things belonging to you that you have stored on the said property above. After the date of June 16, 2022 any and all belongings that still remain on the property will become property of the Town of Fromberg. Delinquent amounts and damages may still be subject to collection.

If in the future the property becomes available you will be notified.

Sincerely,

Tim Nottingham, Mayor of Fromberg

722 paid \$500 - 1 year lease ck #688

LEASE AGREEMENT FOR THE FORMER FROMBERG LANDFILL PROPERTY

THIS LEASE AGREEMENT is made and entered into this 16th__ day of ___ July _____

, 2022, by and between the TOWN OF FROMBERG, P.O. Box 236, Fromberg, Montana 59029, herein referred to as "LESSOR", and _____ TINA FOUST _____, whose resides at 306 West River Street, Fromberg, Montana 59029, hereinafter "LESSEES."

IN CONSIDERATION of the payment of rentals and covenants hereinafter set forth to be kept and performed by Lessees, Lessor does hereby rent and demise to Lessees the premises herein described upon the terms and conditions set forth in this Lease Agreement.

1. DESCRIPTION OF LEASED PREMISES.

The premises leased, hereinafter called "leased premises," is defined as approximately 40 acres of land southwest of Fromberg where the old landfill used to be located. This property is legally described as:

S20, T05 S, R23 E, SW4NW4, 40 ACRES

The Lessor hereby notifies the Lessees that the site contains a solid waste landfill and its use may be restricted. The Lessees may not disturb the integrity of the landfill system, including the final cover system, without the approval of the Montana Department of Environmental Quality's Solid Waste Program.

2. SPECIFIC REQUIREMENTS OF LESSEES.

The Lessees shall allow adjoining landowners to use the road on the property to access their properties. The Lessees shall issue one key to the Fromberg Rural Fire Department for access in fighting fire on or near the property. The Lessees shall also provide one key to the Public Work's Director for the Town of Fromberg. The Lessees shall allow the Bartlett Ditch Company employees to enter property to clean, maintain and "ride" the ditch when necessary.

3. PRIMARY TERM-RENEWAL OPTION.

The Lease term is granted for a period of one (1) year from July 16, 2022 to ___ July 16, 2023 _____. After the one-year period the Lessor shall review and evaluate renewal of a contract. The Lessor also has the right to decide not to further lease the leased premises after the one-year period.

If the Town of Fromberg needs the property for Town use prior to the end of the lease period, the Town shall provide the Lessees with thirty (30) days written notice of the need to leave the property.

4. RENTAL.

Lessees agree to pay Lessor for the use of the leased premises a rental in the amount of **five hundred (\$500.00) per year, which shall be payable in whole or in quarterly** payments upon agreement of the parties.

5. UTILITIES.

Lessees understand that water service and electricity are not available to the premises.

6. USE OF PREMISES.

Lessees agree that the "leased premises" shall be for grazing livestock and general agricultural purposes. This may include setting up portable panels and stalls as long as these are not permanent structures and are removed at the end of the lease term. Lessees shall not permit or suffer any waste to be committed upon the "leased premises." Lessees agree to remove weeds, clean up and remove all debris, including wood, during the term of the lease and prior to its expiration. The Lessees also agree that they will construct and maintain fencing of the property at their own expense.

7. PUBLIC LIABILITY.

Lessees covenant and agree to indemnify and save Lessor harmless from any claim or demand of any kind or character whatsoever arising out of any act, transaction or occurrence upon the "leased premises" during the full term of this lease.

8. QUIET ENJOYMENT.

Lessor covenants and agrees that if Lessees pay the rental herein provided and performs all of the terms and conditions of this Lease, that Lessees shall quietly and peaceably enjoy the "leased premises" during the term of this Lease.

9. MAINTENANCE-TERMINATION.

Lessees agree to perform all reasonable and necessary maintenance on the portions of the leased premises with specific attention to the fences. At the expiration of the term of this Lease, Lessees agree to quietly and peaceably surrender possession of the "leased premises" to the Lessor in as good a condition as it was received at commencement of the term, reasonable wear and tear alone expected.

10. INSURANCE.

Lessees agree that it is a condition of this Lease that their homeowner's personal liability insurance policy extend general liability insurance protection in the amount of \$1,000,000.00 to the "leased premises" insuring both Lessor and Lessees from any loss arising out of any act, transaction or incurrence throughout the term of the Lease at the Lessees expense. Such policy must be a primary coverage policy and must be approved, in advance, in writing, by the Town of Fromberg's liability insurance provider.

11. DEFAULT-ATTORNEY FEES AND COSTS.

If Lessees fail to pay the rentals required herein or fail to perform any other term or condition of this Lease, and any such default or defaults remain uncured for a period of five (5) days after service of a written notice by Lessor, then the Lessor shall have full power and authority to cancel this Lease and immediately reenter and move all persons and property therefrom. Lessees shall remain liable for any deficiency in the rentals. Lessor may elect to pursue any other legal or equitable remedy. In the event that any civil action is filed in any court to construe or enforce the provisions of this Lease, the prevailing party shall be entitled to recovery of reasonable attorney's fees, actually incurred, in addition to any other costs allowed by law.

12. NOTICES.

Any notice required or permitted pursuant to this Lease shall be in writing and be deemed to be served at the time of personal delivery or the time of deposit in the United States mail, certified or registered or registered and addressed to the respective parties as follows:

TO LESSOR: Town of Fromberg
ATTN: Town Clerk
P.O. Box 236
Fromberg, Montana 59023

TO LESSEES: Tina Foust
Po Box 253
Fromberg, MT 59029

13. WAIVER.

No waiver of the performance of the terms of this agreement shall be construed to be a waiver of any other performance or acquiescence in or consent to any further or continuing breach of the same term, condition or covenant.

14. TIME OF ESSENCE.

Time is expressly declared to be of the essence as to payment of the rental and performance of each and every other term and condition required herein.

15. BINDING EFFECT.

The terms and conditions of the Lease shall be binding upon and inured to the benefit of the respective parties, their personal representatives, successors, heirs and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the day and year first above written.

TOWN OF FROMBERG

BY _____

TIM NOTTINGHAM, MAYOR, LESSOR

TINA FOUST, LESSEE

DATED: July 16, 2022

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

This is an affidavit of the Town Council of the Town of Fromberg authorizing the lease of the former Fromberg landfill property to Tina Foust, P.O. Box 306 West River Street, Fromberg, MT 59029

The premises leased, is defined as approximately 40 acres of land southwest of Fromberg where the old landfill was located. This property is legally described as:

S20, T05 S, R23 E, SW4NW4, 40 ACRES

Approved by a quorum of the Town Council of the Town of Fromberg as circled below:

<u>Frank "Bill" Gruel, Councilman, Town of Fromberg</u>	AYE	NAY	ABSENT
<u>Nathan Caton, Councilman, Town of Fromberg</u>	AYE	NAY	ABSENT
<u>David Stapleton, Councilman, Town of Fromberg</u>	AYE	NAY	ABSENT
<u>James Lister, Councilman, Town of Fromberg</u>	AYE	NAY	ABSENT

Duly passed and adopted by the Town Council of the Town of Fromberg, Montana on the 11th day of MAY, 2022.

By: _____
Timothy Nottingham, Mayor

ATTEST:

Lacey Breeding, Clerk/Treasurer



PO Box 986 • 606 S Grant Ave. • Red Lodge • MT 59068 • (406) 446-1860

Date: February 9, 2026

Jacob Karp
306 E River St
Fromberg, MT 59029

emailed this date to: forestfourby@gmail.com

LETTER OF AGREEMENT

RE: SURVEY TO RELOCATE COMMON BOUNDARIES BETWEEN TRACTS 3A-1, 5A, 5B AND 6 OF BLEWETT ADDITION TO THE TOWN OF FROMBERG AND ADJOINING RIVER STREET AND THIRD AVENUE LYING IN SECTION 21, T.5S., R.23E., P.M.M., CARBON COUNTY, MONTANA

Dear Jacob;

Thank you for contacting Red Lodge Surveying to complete this project. We have begun the process of relocating common boundaries on the property described above.

In order for Red Lodge Surveying to complete this project, we shall perform the following tasks:

- Pre-field research of existing surveys and deeds.
- Establish survey control and confirm boundary of said Lots in Blewett Addition.
- Compute and monument the tracts per your design.
 - The attached worksheet outlines areas to be merged with adjoining parcels
- Prepare and record Plat per the Montana Subdivision and Platting Act requirements

ESTIMATED COST FOR THE CERTIFICATE OF SURVEY:

Based on the cost of similar projects and barring unforeseen problems, the estimated cost of this survey is:

Three Thousand dollars to Three Thousand Five Hundred dollars (\$3,000 to \$3,500).

This **does not** include:

- A review fee of \$400
- Attorney fees for deed preparation to transfer a "relocation parcel".

The Carbon County Treasurer will require all property taxes levied and assessed on the land be paid prior to recording. If you have questions regarding the property tax status of your land, you may contact the Treasurer's Office at (406) 446-1221.

We hope to have a preliminary Plat for you to review within eight weeks. Weather dependent, the estimated time of completion is ten to twelve weeks from receipt of the retainer and a signed copy of this letter of agreement.

Please feel free to call if you have any questions.

Town Clerk <clerk@fromberg-mt.com>

1/15/2026 10:47 AM

Jacob and Laci Karp fence

To Jacob Karp <forestfourby@gmail.com>

Good Morning,

I wanted to provide you with an update regarding the fence.

I reached out to Kate Stout with Red Lodge Surveying, and she shared that she previously completed the work to stake your property boundaries and is familiar with the situation. I asked her for an estimated cost associated with a potential property trade, and she will be sending over a worksheet outlining the process. The Town Attorney would then prepare the two deeds required for the transaction. She also mentioned that its properly a three month process.

I plan to place this matter on an upcoming February 12th, 6:30 pm Council agenda so the Council can formally decide whether this is the preferred way to proceed.

Please let me know if you have any question in the meantime.

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

On 01/06/2026 2:00 PM MST Jacob Karp <forestfourby@gmail.com> wrote:

Hello, Michele

I wanted to thank you, Mike, Terry and Tammy for taking the time to come meet with me and my wife this morning about our fence situation. I look forward to hearing back about the proposed property line adjustment on blewett Ave. and 3rd Ave.

Jacob Karp

On Mon, Jan 5, 2026, 4:39 PM Jacob Karp <forestfourby@gmail.com> wrote:

Ok sounds good, thank you

On Mon, Jan 5, 2026, 3:17 PM Town Clerk <clerk@fromberg-mt.com> wrote:

10:00 am works for Mike tomorrow.

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

On 01/05/2026 12:55 PM MST Jacob Karp <forestfourby@gmail.com> wrote:

Good afternoon Michele,

Yes I would like to be on the agenda, but I would like to meet with someone first from the city to walk the boundary as I have not received the survey paperwork yet, and they did mark the boundary corners. The survey highlighted a possible issue in the alleyway that I want the town to be aware of. I texted the public works director, but have not heard back. If the Mayor or Public

Town Clerk <clerk@fromberg-mt.com>

1/14/2026 11:15 AM

Questions

To kstout@risurvey.com

Hi Kate,

We have a property in Town that built their fence on Town's property, we had a meeting with the homeowners and it was decided to look into moving the property boundary, to reflect their new fence line and the town would swap for land on the East side to make more room for a Town road that is very narrow.

What would be the process? and costs associated? or would this be something the Town Attorney could do?

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

1-15-26: Kate called. She did the field work @ the
Kaay w/ putting in boundary stakes
- She will send a worksheet - estimated costs
- Dennison will need to write up two deeds
- Plan to put off the agenda for approval

Jacob Karp <forestfourby@gmail.com>

12/29/2025 9:39 AM

Jacob and Laci Karp fence

To clerk@fromberg-mt.com

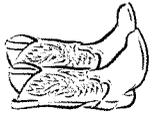
Good morning,

This E-mail is regarding a letter I received about the location of our fence. Since receiving the letter I have had my property lines surveyed, and would like to schedule a time that will work for both of us to meet with the mayor or council member to discuss some options.

Thank you,

Jacob Karp

1



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

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

*Sent Regular and Certified Mail
return receipt requested.*

Subject: TRESPASS TO CITY RIGHT-OF-WAY

Dear Jacob and Laci:

I am writing on behalf of the Town of Fromberg.

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

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

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

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

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

A failure to do so will result in Criminal Charges.

Please contact my office with any questions or concerns.

Sincerely,

/s/ Dennison A. Butler

Dennison A. Butler
Town Attorney

Month	A	B	C	D	E	F	G	H	Col. D+Col. F=Col. H
	Town Billing	Payments Collected	Past Due Monthly	Amt Paid to Republic	Town Billing vs Pd. Republic	# of Services	Loss/Gain		
					Column B-Column E= Column F				
					Column C-Column B=Column D				
21-Jan	\$ 4,265.35	\$ 4,476.53	\$ 211.18	\$ 3,855.36	\$ 409.99	211	\$ 621.17	\$17.00 per month	
21-Feb	\$ 4,250.00	\$ 3,414.29	\$ (835.71)	\$ 3,855.36	\$ 394.64	210	\$ (441.07)		
21-Mar	\$ 4,265.90	\$ 4,783.18	\$ 517.28	\$ 3,855.36	\$ 410.54	211	\$ 927.82		
21-Apr	\$ 4,267.00	\$ 3,802.63	\$ (464.37)	\$ 3,855.36	\$ 411.64	211	\$ (52.73)		
May-21	\$ 4,301.00	\$ 3,363.64	\$ (937.36)	\$ 3,855.36	\$ 445.64	213	\$ (491.72)		
21-Jun	\$ 4,301.00	\$ 5,105.21	\$ 804.21	\$ 3,855.36	\$ 445.64	213	\$ 1,249.85		
21-Jul	\$ 4,267.00	\$ 3,816.74	\$ (450.26)	\$ 3,932.16	\$ 334.84	211	\$ (115.42)	rate increase republic	
21-Aug	\$ 4,250.00	\$ 4,494.13	\$ 244.13	\$ 3,932.16	\$ 317.84	210	\$ 561.97		
21-Sep	\$ 4,250.00	\$ 3,656.20	\$ (593.80)	\$ 3,932.16	\$ 317.84	210	\$ (275.96)		
21-Oct	\$ 4,265.35	\$ 3,456.77	\$ (808.58)	\$ 3,932.16	\$ 333.19	211	\$ (475.39)		
21-Nov	\$ 4,131.00	\$ 5,322.79	\$ 1,191.79	\$ 3,932.16	\$ 198.84	206	\$ 1,390.63		
21-Dec	\$ 4,148.00	\$ 3,200.78	\$ (947.22)	\$ 3,932.16	\$ 215.84	207	\$ (731.38)		
Total 2021	\$ 50,961.60	\$ 48,892.89	\$ (2,068.71)	\$ 46,725.12	\$ 4,236.48	Profit	\$ 2,167.77		
22-Jan	\$ 4,114.00	\$ 2,874.53	\$ (1,239.47)	\$ 3,932.16	\$ 181.84	205	\$ (1,057.63)	\$17.00 per month	
22-Feb	\$ 4,131.00	\$ 3,453.70	\$ (677.30)	\$ 3,932.16	\$ 198.84	206	\$ (478.46)		
22-Mar	\$ 4,131.00	\$ 5,279.58	\$ 1,148.58	\$ 3,932.16	\$ 198.84	206	\$ 1,347.42		
22-Apr	\$ 4,131.00	\$ 4,607.62	\$ 476.62	\$ 3,932.16	\$ 198.84	206	\$ 675.46		
22-May	\$ 4,165.00	\$ 2,508.39	\$ (1,656.61)	\$ -	\$ 4,165.00	208	\$ 2,508.39		
22-Jun	\$ 4,182.00	\$ 3,471.01	\$ (710.99)	\$ 7,864.32	\$ (3,682.32)	209	\$ (4,393.31)	Flood	
22-Jul	\$ 4,165.00	\$ 4,316.20	\$ 151.20	\$ 4,088.32	\$ 76.68	208	\$ 227.88	rate increase republic	
22-Aug	\$ 4,131.00	\$ 4,091.31	\$ (39.69)	\$ 4,088.32	\$ 42.68	206	\$ 2.99		
22-Sep	\$ 3,808.00	\$ 3,597.59	\$ (210.41)	\$ 4,088.32	\$ (280.32)	192	\$ (490.73)		
22-Oct	\$ 3,774.00	\$ 3,704.20	\$ (69.80)	\$ 4,088.32	\$ (314.32)	190	\$ (384.12)		
22-Nov	\$ 3,774.00	\$ 1,628.66	\$ (2,145.34)	\$ 4,088.32	\$ (314.32)	190	\$ (2,459.66)		
22-Dec	\$ 3,740.00	\$ 3,745.36	\$ 5.36	\$ 4,088.32	\$ (348.32)	191	\$ (342.96)		
Total 2022	\$ 48,246.00	\$ 43,278.15	\$ (4,967.85)	\$ 48,122.88	\$ 123.12	Profit	\$ (4,844.73)		
Jan-23	\$ 3,740.00	\$ 4,906.94	\$ 1,166.94	\$ 4,088.32	\$ (348.32)	191	\$ 818.62	\$17.00 per month	
1-Feb	\$ 3,740.00	\$ 3,550.68	\$ (189.32)	\$ 4,088.32	\$ (348.32)	191	\$ (537.64)		

Month	A	B	C	D	E	F	G	H	Col. D+Col. F=Col. H
	Town Billing	Payments Collected	Past Due Monthly	Amt Paid to Republic	Town Billing vs Pd. Republic	# of Services	Loss/Gain		
Mar-23	\$ 3,723.00	\$ 3,136.35	\$ (586.65)	\$ 4,088.32	\$ (365.32)	190	\$ (951.97)		
Apr-23	\$ 3,723.00	\$ 3,547.60	\$ (175.40)	\$ 4,088.32	\$ (365.32)	190	\$ (540.72)		
May-23	\$ 3,706.00	\$ 2,799.98	\$ (906.02)	\$ 4,088.32	\$ (382.32)	189	\$ (1,288.34)		
Jun-23	\$ 3,723.00	\$ 4,540.70	\$ 817.70	\$ 4,088.32	\$ (365.32)	190	\$ 452.38		
1-Jul	\$ 3,808.00	\$ 3,414.31	\$ (393.69)	\$ 8,340.17	\$ (4,532.17)	195	\$ (4,925.86)	rate increase Republic	
Aug-23	\$ 3,910.00	\$ 2,500.17	\$ (1,409.83)	\$ 173.99	\$ 3,736.01	196	\$ 2,326.18		
Sep-23	\$ 3,740.00	\$ 2,139.01	\$ (1,600.99)	\$ 4,351.82	\$ (611.82)	193	\$ (2,212.81)		
23-Oct	\$ 3,808.00	\$ 2,801.69	\$ (1,006.31)	\$ 8,703.04	\$ (4,895.04)	194	\$ (5,901.35)		
Nov-23	\$ 3,808.00	\$ 3,637.35	\$ (170.65)	\$ 4,351.82	\$ (543.82)	194	\$ (714.47)		
Dec-23	\$ 3,774.00	\$ 2,779.49	\$ (994.51)	\$ 4,351.82	\$ (577.82)	194	\$ (1,572.33)		
Total 2023	\$ 45,203.00	\$ 39,754.27	\$ (5,448.73)	\$ 54,802.58	\$ (9,599.58)	Loss	\$ (15,048.31)		
Jan-24	\$ 3,757.00	\$ 2,478.84	\$ (1,278.16)	\$ 4,088.32	\$ (331.32)	193	\$ (1,609.48)	\$17.00 per month	
Feb-24	\$ -	\$ 3,447.27	\$ 3,447.27	\$ 263.50	\$ (263.50)	No Billing Don	\$ 3,183.77		
Mar-24	\$ 3,757.00	\$ 3,472.23	\$ (284.77)	\$ 4,351.82	\$ (594.82)	193	\$ (879.59)		
1-Apr	\$ 3,740.00	\$ 3,054.60	\$ (685.40)	\$ 4,303.13	\$ (563.13)	195	\$ (1,248.53)		
May-24	\$ 3,897.39	\$ 4,534.08	\$ 636.69	\$ 4,342.44	\$ (445.05)	198	\$ 191.64		
Jun-24	\$ 3,876.00	\$ 3,138.41	\$ (737.59)	\$ 4,252.16	\$ (376.16)	196	\$ (1,113.75)	New contract Republic	
23-Jul	\$ 6,006.00	\$ 5,062.01	\$ (943.99)	\$ 3,647.00	\$ 2,359.00	196	\$ 1,415.01	rate increase \$17 to \$28	
Aug-24	\$ 5,922.00	\$ 4,577.57	\$ (1,344.43)	\$ 5,245.90	\$ 676.10	193	\$ (668.33)		
Sep-24	\$ 5,866.00	\$ 5,256.15	\$ (609.85)	\$ 5,246.90	\$ 619.10	191	\$ 9.25		
23-Oct	\$ 5,838.00	\$ 5,380.16	\$ (457.84)	\$ 5,224.81	\$ 613.19	190	\$ 155.35		
23-Nov	\$ 5,782.00	\$ 5,380.16	\$ (401.84)	\$ 5,230.84	\$ 551.16	188	\$ 149.32		
Dec-24	\$ 5,712.45	\$ 4,498.80	\$ (1,213.65)	\$ 5,162.73	\$ 549.72	187	\$ (663.93)		
Total 2024	\$ 54,153.84	\$ 50,280.28	\$ (3,873.56)	\$ 51,359.55	\$ 2,794.29	Profit	\$ (1,079.27)		
Jan-25	\$ 5,726.00	\$ 6,831.28	\$ 1,105.28	\$ 5,159.90	\$ 566.10	187	\$ 1,671.38	\$28.00 per month	
Feb-25	\$ 5,754.00	\$ 6,053.30	\$ 299.30	\$ 5,159.90	\$ 594.10	188	\$ 893.40		
Mar-25	\$ 5,810.00	\$ 4,232.16	\$ (1,577.84)	\$ 5,159.90	\$ 650.10	190	\$ (927.74)		
Apr-25	\$ 5,782.00	\$ 6,022.78	\$ 240.78	\$ 5,161.31	\$ 620.69	189	\$ 861.47		
May-25	\$ 5,746.77	\$ 4,807.34	\$ (939.43)	\$ 5,193.42	\$ 553.35	188	\$ (386.08)		
Jun-25	\$ 5,837.07	\$ 5,163.04	\$ (674.03)	\$ 5,271.77	\$ 565.30	192	\$ (108.73)		

Month	A Town Billing	B Payments Collected	C Past Due Monthly	D Amt Paid to Republic	E Town Billing vs Pd. Republic	F # of Services	G Loss/Gain	H Col. D+Col. F=Col. H
Jul-25	\$ 6,200.77	\$ 6,286.40	\$ 85.63	\$ 5,512.55	\$ 688.22	193	\$ 773.85	\$29.26 4.5% rate increase
Aug-25	\$ 6,178.13	\$ 5,893.67	\$ (284.46)	\$ 5,482.48	\$ 695.65	193	\$ 411.19	
Sep-25	\$ 6,247.03	\$ 6,392.16	\$ 145.13	\$ 5,482.48	\$ 764.55	194	\$ 909.68	
Oct-25	\$ 6,276.29	\$ 4,570.44	\$ (1,705.85)	\$ 5,554.62	\$ 721.67	195	\$ (984.18)	
Nov-25	\$ 6,247.03	\$ 5,233.39	\$ (1,013.64)	\$ 5,530.25	\$ 716.78	194	\$ (296.86)	
Dec-25	\$ 6,276.29	\$ 5,080.82	\$ (1,195.47)	\$ 5,530.25	\$ 746.04	195	\$ (449.43)	
Total 2025	\$ 72,081.38	\$ 66,566.78	\$ (5,514.60)	\$ 64,198.83	\$ 7,882.55	Profit	\$ 2,367.95	
5-year overview	\$ 270,645.82	\$ 248,772.37	\$ (21,873.45)	\$ 265,208.96	\$ 5,436.86	Profit	\$ (16,436.59)	
	Town billing	Payments Collected	Past Due	Paid to Republic Service	Town Billing vs Pd. Republic			

(\$17,167.30)
Dec 25 cash report

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:
 - o For up to seven (7) days (within each calendar year).
 - o Only with the consent of the adjacent residential landowner; and
 - o 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 12TH day of December, 2025.

PASSED AND APPROVED on second reading this ____ day of _____, 202~~6~~⁵.

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 27th day of December, 2025.

PASSED AND APPROVED on second reading this ____ day of _____, 202~~6~~⁵.

Terry Feller, Mayor

Attested to by:

Michele Auch, Clerk/Treasurer

**FROMBERG TOWN COUNCIL MINUTES FOR A REGULAR MEETING
HELD ON JANUARY 8, 2026**

On January 8, 2026, 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 6:30 pm by Mayor, Terry Feller. Other council members present were Don Wilson, Mark Seyler and Tammy Taylor. Others present were Jerry Hall, Sandy Bauwens, Elton Kirtley, William Kenndey, Mike Ventling, Public Works Director and Michele Auch, Clerk.

Public comment on items not on the agenda. Jerry Hall asked about getting a marijuana dispensary in Town. Clerk shared that someone had made a call to Town Hall regarding opening a dispensary.

Correspondence was next on the agenda. Mayor read out loud a letter from Cara Springer regarding her objections to change in animal ordinance.

Mayor/Council was next on the agenda. Councilwomen Taylor would like to see a “Go Bag” for flood emergency, with boots, camera, white board so everything is documented, maybe advertise for someone to cover the position. Second, she would like the garbage to be on the next agenda with it being \$17,000 in the hole, additional garbage needs \$2.00 tag per item, and garbage fees due do not go on tax liens. Clerk shared that she has several requests to Ryan at Republic for an audit. It was suggested that garbage cans get picked up if not paying their utility bills. Councilwomen Taylor also suggested that we have a representative go to the Beartooth RCD in Joliet they provide funding and resources for business and it can be for infrastructure as well. Board meetings are every other month and rotate between five different locations. Councilman Wilson asked about updating ordinance about pulling garbage cans. Dennison thought it would be nice to get the ordinances online and to tackle the water, sewer and trash cans, because they are pretty bad. Councilman Seyler asked about the delinquencies and the liens, clerk shared that \$21,000 was collected so far out of \$132,000. Councilwomen Taylor asked about performance review for Clerk. Councilman Wilson asked about basketball hoops in the roads, Dennison stated that there are plenty of laws on the books of impeding public roadways.

Sheriff department report was next on the agenda. The mayor called for the Sheriff report, they weren't there at the time, but we took the report a little time later. Fromberg patrol time was 68 hours, 47 minutes, calls for service, 17 hours 55 minutes, total patrol time 86 hours 42 minutes. Sandy Bauwens asked what type of calls they were responding to, abandoned vehicles, civil processes, animal bits, medical, schools, and gas leak

Zoning/Variance application was next on the agenda. None.

Zoning/Floodplain Ordinance Committee was next on the agenda. Councilwomen Taylor shared that the zoning map is complete and will give back to Dennison. Mayor asked about the Floodplain map, nothing yet. Clerk talked to Shylea from DNRC and asked about the Floodplain ordinance, Shylea stated that maybe completed by the end of January, they just spent two weeks in Libby for their flooding. Mayor shared that Mark and Miranda Morehead's sewer was installed and signed off, and he couldn't even tell the work had been done.

Planning Board: None

Historic Preservation: None

Old business was next on the agenda. Discussion/Decision regarding possible litigation with Stillwater Conservation District/River Project was next on the agenda. Mayor stated do we want to litigate, or do we just

want to move on? Clerk shared that she had talked to Shylea and the Town had submitted a floodplain permit, which clerk didn't know about. The engineer has not signed off on the final on the floodplain permits. So, it's still sitting out there. So, the permit hasn't been closed? Because the engineer is saying it was not built to plans, and the water is raised higher than it's supposed to be, Dennison would like to follow up on this and get it nailed down. But what that means is that if the engineer is saying that the builder did not build it according to plans that's a great lawsuit to have. Especially, if the engineer will put that in writing to us, and I will contact him. What I would suggest is that I would probably move forward and start getting documents prepared for you guys, because I don't think the city or the Town of Fromberg should not make a decision just in the abstract. Councilwomen Taylor mentioned the O & M report for the project, a big thank you to Mike Ventling and wife for taking lots of pictures of the high water that they shared, and we also need to walk the river bank and check for erosion and stuff. More discussion was had about the river project. A motion to table for Dennison to get more information was made by Councilwoman Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye, and Councilwoman Taylor – aye.

New business was next on the agenda. Discussion/Decision regarding letter sent by Attorney, Dennison Butler to William Kennedy regarding fence on Town Property. Mayor thought the letter was overzealous. He has infringed on the city property and on the city street quite a way. Councilwomen Taylor stated that the street is 60 or 80 feet wide in there; you have dogs with beware of dog's signs on city property, which makes her nervous. Councilman Wilson stated that it's on city property and has to be moved. Mayor will help measure off his pins at his house in relation to William's fence. Dennison stated you didn't know where the lines were, help find the property lines and adjust.

Discussion/Decision to join MUCFA was next on the agenda. The fee to join is \$100, training and grants are available, and a tree board will need to be created. A motion to join MUCFA was made by Councilman Wilson and seconded by Councilwomen Taylor. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye.

Discussion/Decision to advertise leasing out old town dump property 39.5 acres off of McCormick. Councilwomen Taylor stated that the bridge and fencing is not in the best shape, cattle and horses have grazed on it before, it is dry land, water would have to be hauled, the idea of dry camping has been tossed around, but would have to be manned. Have Dennison draw up a contract, with a clause not to overgraze it. A motion to advertise property was made by Councilwomen Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--aye and Councilwoman Taylor – aye. Mayor asked how much? It goes out to bid, with a minimum amount.

OPEN A PUBLIC HEARING:

Ordinance #530 an Ordinance of the Town of Fromberg to prohibit public camping was next on the agenda. Ordinance wasn't posted, as it should have been. A motion to table ordinance 530 till February meeting was made by Councilwomen Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler--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. Ordinance wasn't posted, as it should have been. Councilwomen Taylor suggested a short-term ordinance for 4-H animals but didn't want to get into changing the new ordinance too much. Erik Erickson shared that this ordinance would affect him big time. He has an outfitting business, and he

raises quarter horses, and trains horses. His place has always been farmland, with livestock, it's irrigated ag land, it's not city block, and this will affect him negatively, he doesn't have 20 horses there all year. He has six months of pasture, he has mares, the colts, two-year-olds, and three-year-olds at the house, where else am I going to keep them? He bought this place; I don't want to have to rent another place just to keep a few head of horses. They're all fed, fat, happy, and in good shape. Erik asked about current ordinance, one horse per ½ acre, now it will be one per acre. He has 12 and ½ acres, that leaves his stud, five mares, and five babies. What does he do with the one- and two-year-olds, it's going to affect the way he makes a living negatively. When he purchased the property in his due diligence, he went to the county, there was no limit on what he could have on the property. All his taxes go to Carbon County; Title company didn't even research ordinances for Fromberg because none of my taxes go to Fromberg. Are you not within our city limits? According to the Montana Revenue, he's not, according to Town map, he is. Elton Kirtley commented that he has about 30 horses most of the time. More discussion was had. Dennison stated what we need to figure out if he is rural? If he's rural, this doesn't affect him at all or is he within the city limits. A motion to table was made by Councilwomen Taylor, seconded by Councilman Wilson. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwoman Taylor – aye

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

Town Attorney was next on the agenda. Clerk needs to get health insurance information too Dennison. Councilwomen asked about use of Town equipment and Dennison shared the Musselshell County attorney apparently was voted out of the office, and that's why he never got back to us. The new County attorney just got into the office; she said that she's going to look into it and get back to us. She had sent a letter to the investigating officer John Croft, and he would get back with him probably tomorrow.

Public Works was next on the agenda. Mike Ventling gave his report: New lights in front Town Hall office, TV installed in Town Hall meeting room, bulk water up soon, flow meter on the way, conference with Nexus who designed SAGR system, mag meter might be wrong meter in sewer system, blowers, UV banks, backhoe repair ignition, sander is in the dump truck, ideas for fencing around well heads, well one is not down, chlorine pump, and gas leak. Councilwomen Taylor had question about the generator. Shut-off notices will go out to individuals in the first week of February.

Town Clerk was next on the agenda. Utility bills were completed today, \$38,879 for the month of December, past due was \$37,000. Working on payroll and payroll taxes, reporting for the end of the year, reviewed the fence at the Karp's house, deposits, paid bills, council packets, long conversation with Shylea DNRC, and reached out to Ryan at Republic again, trying to get audit done. Mark Syler came in and did his oath of office, met with Shane about the trailer court. Discussion was had about implementation of Ordinance #527.

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

Adjourn at 8:10 pm

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk

**FROMBERG TOWN COUNCIL MINUTES FOR A SPECIAL MEETING
HELD ON JANUARY 28, 2026**

On January 28, 2026, a special 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 6:10 pm by Mayor, Terry Feller. Other council members present were Don Wilson, Mark Seyler and Tammy Taylor. Others present were Shane McKeever, Nate & Katie Caton, Jerry Hall, Dena Wilson, Mike Ventling, Public Works Director and Michele Auch, Clerk.

Public comment on items not on the agenda. None

The topic regarding water/sewer charges at old trailer site located at East River and Third Street was up for discussion/decision. Mayor asked when you're going through this, is there any time at the council that you, ever mentioned the situation. Nate, nothing ever mentioned at council meetings, after post meeting. Mayor stated that someone was recording by camera or taping. Shane provided a folder with documentation for the Council, they would like to contest everything that wasn't a stick-built house, as they had removed services that went to the trailers. They have a list of addresses from MDU and Northwestern Energy that all services from those addressed were removed, and they removed the water to the best of the ability. Post flood, they sat down with Jay and the mayor, Jay had no time to help remove water meters, and it got put on the back burner. Then Jay left, Marcus came, Marcus left, the kids came and they left, and the clerk left. They had started this process in November 2022. They dragged their feet, and waited till a good point to resolve, and now they are out \$36,000.00 and would like to get it resolved now. Nate shared that to match the growth policy you have to have a curb stop, be annexed, readdressing with Tom Kohley, and everything had to go back to the county to make sure they were doing everything correctly. The only thing they could do was to develop on East River Street, because that was the only thing with a curb stop. Never once did we think we were trying to cheat anybody or steal anything. So that's the only reason that the only houses that we have completed had curb stops. After many more discussions, that are recorded and will be on the website, it was agreed upon that the original (6) lots (color coded in paperwork) before amended plat was completed in January 2026 will incur non-active fees for water/sewer that were to be paid to the Town, and all other addresses and fees paid would be refunded to Umbrella LLC that had to be paid to Carbon County to record their amended plat map. Moving forward for January 2026 Town billing with their filed amended plat plan (8) non-active water/sewer fees would be charged moving forward. Note: (2) of the properties have been sold 208 East River, lien paid and 207 "A" street, lien paid. A motion to go forward with the 6 for past billing, then go forward adding the two with Michelle to designate addresses and to remove the others from the Black Mountain software, seconded by Councilman Seyler. The motion carried with the votes as follows: Councilman Wilson—aye, Councilman Seyler—aye and Councilwomen Taylor—aye.

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

Adjourn at 6:45 pm

ATTEST:

Terry Feller, Mayor

Michele Auch, Town Clerk

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object	Proj	Cash Account
5219			26 Energy Labs	517.00							
5310	invoice 759365,759366,761138										
	761138	01/31/26 Bacteria, Public Water Supply		63.00			5210	430510	200		101000
		01/31/26 Influent, Effluent, Sewer		454.00			5310	430610	200		101000
5220			40 Republic Services #892	5,530.25							
		Bill not received, working off prior amount									
		01/31/26 Garbage 3-0892-9892007		5,530.25			5410	430810	392		101000
5221			42 Verizon	173.00							
		01/31/26 PWD Cell Phone		86.50			5210	430510	340		101000
		01/31/26 PWD Cell Phone		86.50			5310	430610	340		101000
5222			34 Montana Dakota Utilities	206.00							
		01/31/26 Town Hall-361 501 1000 9		54.00			1000	410400	340		101000
		01/31/26 Town Shop-161 501 1000 1		76.00			5210	430510	340		101000
		01/31/26 Town Shop-161 501 1000 1		76.00			5310	430610	340		101000
5223			23 Century Link	280.33							
		cancelled Century Line 1/30/26-MA									
		01/31/26 Pump House-406-668-9061 844B		-19.03			5210	430510	340		101000
		01/31/26 Waste H20-406-668-9490 947B		0.00			5310	430610	340		101000
		01/13/26 Town Hall-406-668-7383 048B		99.78			1000	410400	340		101000
		01/13/26 Town Hall-406-668-7383 048B		99.79			5210	430510	340		101000
		01/13/26 Town Hall-406-668-7383 048B		99.79			5310	430610	340		101000
5224			31 NorthWestern Energy	2,712.79							
		01/31/26 113 E River St		1,037.11			5310	430610	340		101000
		01/31/26 Ball Park, 304 Park Dr		0.00			1000	460400	340		101000
		01/31/26 Ball Park Bldg, 302 Park Dr		23.87			1000	460400	340		101000
		01/31/26 TH elec svc, 118 W River St		125.60			1000	410400	340		101000
		01/31/26 9 Mine spur Loop N Lot		12.58			1000	430263	340		101000
		01/31/26 Street Lights		817.04			1000	430263	340		101000
		01/31/26 PH Elec Svc, 534 E River St		622.05			5210	430510	340		101000
		01/31/26 118 W River St Lt		22.05			1000	430263	340		101000
		01/31/26 Shop, 16 S Billings Ave		26.25			5210	430510	340		101000
		01/31/26 Shop, 16 S Billings Ave		26.24			5310	430610	340		101000
5225			14 Jackie Schara	200.00							
		01/30/26 Judge Fees		200.00			1000	410300	111		101000

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
5226	E	243 USDA RD DCFO PAYMENT		2,591.00			5310	490300	610	101000
		01/29/26 Loan Pymt		2,591.00						
5227		289 Dennison A Butler		1,200.00			1000	411100	350	101000
		01/30/26 Attorney Fees		1,200.00						
5228		251 Taylor Electric, Inc.		788.73						
		Electric 240V Wall Heater								
		8119 01/23/26 Electric 240V Wall Heater		499.98			5210	430510	200	101000
		8119 01/23/26 Labor		288.75			5210	430510	300	101000
5229		197 Kraft Creative Services, LLC		80.00						
		Hosting,Domains								
		202610 01/22/26 Hosting, Domain		26.66			5210	430510	300	101000
		202610 01/22/26 Hosting, Domain		26.67			5310	430610	300	101000
		202610 01/22/26 Hosting, Domain		26.67			1000	410400	300	101000
5231		70 Michael Ventling		53.90						
		Mileage 01/20/26 Mileage		26.95			5210	430510	300	101000
		Mileage 01/20/26 Mileage		26.95			5310	430610	300	101000
5232		159 Bridger Auto Parts Inc.		318.64						
		489322 12/29/25 Supplies-Town Hall water heate		30.80			1000	410400	200	101000
		491231 01/14/26 Supplies-Town Hall		56.67			1000	410400	200	101000
		490949 01/12/26 Supplies-Town Hall		12.19			1000	410400	200	101000
		492163 01/21/26 Water House		159.88			5210	430510	200	101000
		492307 01/22/26 Water House		59.10			5210	430510	200	101000
5233		43 USA Blue Book		1,426.04						
		00928251 01/08/26 Sampling valve 1/2" MIP Chro		33.98			5210	430510	200	101000
		00928251 01/08/26 replacement Swing Arm for #2		100.98			5310	430610	200	101000
		00930196 01/09/26 Stenner S Series S-30 pump		1,190.37			5210	430510	200	101000
		00947516 01/28/26 42" Alloy T-Probe		100.71			5210	430510	200	101000
5234		84 Northwest Pipe Fittings		66.40						
		7525498 01/20/26 Parts-Water Plant		175.96			5210	430510	200	101000
		7490129 01/23/26 Parts-Water Plant		-109.56			5210	430510	200	101000
5236		327 Local Government Services		950.00						
		FY2025-12/25-3324								
		5304 01/12/26 AFR Filing Fee		950.00*			1000	410400	330	101000

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5237	2025 Annual Fee	72 Montana DEQ		418.00					
	512601667	01/12/26 2025 Annual Fee		418.00*			5210 430510	330	101000
5239	768536230	01/31/26 centurylink lumen	296 Lumen Technologies	0.31			5210 430510	300	101000
				0.31					
5240	01/07/26	Power at Water Storage Tank	18 Beartooth Electric Cooperative	26.47			5210 430510	340	101000
5241	Y393141	01/19/26 Supplies-pump house-fittings	184 Core & Main LP	471.94			5210 430510	200	101000
	Y320166	12/30/25 Supplies-Pump House-fittings		42.20			5210 430510	200	101000
	Y392924	01/15/26 Supplies-Pump House-bolt kit		31.04			5210 430510	200	101000
	Y428431	01/22/26 Supplies-Pump House-fittings		76.45			5210 430510	200	101000
	Y428305	01/22/26 Supplies-Pump House-bolts		31.98			5210 430510	200	101000
	Y428259	01/30/26 Supplies-Pump House-bolts		119.52			5210 430510	200	101000
	Y458546	01/30/26 Supplies-Pump Hose-gaskets		34.14			5210 430510	200	101000
				136.61			5210 430510	200	101000
5242	Mileage	01/31/26 Mileage	319 Michele Auch	58.80			5210 430510	300	101000
	Mileage	01/31/26 Mileage		19.60			5310 430610	300	101000
	Mileage	01/31/26 Mileage		19.60			5410 430810	300	101000
5243	E	256 Debit Card Transactions		4,409.85			5310 430610	310	101000
	01/31/26	USPS		74.80			5210 430510	310	101000
	01/31/26	USPS		74.80			5410 430810	310	101000
	01/31/26	USPS		74.80			5210 430510	200	101000
	xylem	01/23/26 Barrier Box-water tank, pump h		480.00			5210 430510	200	101000
	DSG	01/31/26 4" Saddle Support, coupling		476.08			5210 430510	200	101000
	Walmart	01/24/26 Supplies-PW		148.00			5310 430610	200	101000
	Walmart	01/24/26 Supplies-PW		148.00			5210 430510	200	101000
	01/31/26	Gas		105.36			5310 430610	200	101000
	01/31/26	Gas		105.36			5210 430510	200	101000
	01/31/26	Supplies-checks, paper, stamp		138.73			5310 430610	200	101000
	01/31/26	Supplies-checks, paper, stamp		138.73			5310 430610	200	101000
	01/31/26	Supplies-checks, paper, stamp		138.73			1000 410400	200	101000
	01/31/26	Deq Temp Lic, Montana Rural sc		363.04*			5210 430510	380	101000
	01/31/26	Deq Temp Lic, Montana Rural sc		363.04*			5310 430610	380	101000
	GD	01/20/26 Shop Tools-centering head		164.06			5210 430510	200	101000
	GD	01/20/26 Shop Tools-hole cutter set		164.06			5310 430610	200	101000
	Home D	01/02/26 Water Heater		106.42			1000 410400	200	101000
	Home D	01/17/26 Telescoping Pole		59.97			5310 430610	200	101000
	Home D	01/23/26 Shop-Tools		47.92			5210 430510	200	101000

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line #	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
		Home D 01/23/26 Shop-Tools		47.93			5310	430610	200	101000
		01/21/26 Valley Foods-propane		13.98			5210	430510	200	101000
		01/31/26 Sherwin-Williams-pump house		637.60			5210	430510	200	101000
		01/06/26 Sams Club-vinegar		338.44			5310	430610	200	101000
5244		334 TCT		243.65						
		10202834 01/31/26 Town Shop + install		37.00			5210	430510	340	101000
		10202834 01/31/26 Town Shop + install		37.00			5310	430610	340	101000
		10202834 01/31/26 Wastewater Plant		64.00			5310	430610	340	101000
		102071309 01/31/26 Service Fee for Paper		1.50			5210	430510	340	101000
		102071309 01/31/26 Service Fee for Paper		1.50			5310	430610	340	101000
		10202834 01/31/26 Town Hall + install		34.22			1000	410400	340	101000
		10202834 01/31/26 Town Hall + install		34.21			5210	430510	340	101000
		10802834 01/31/26 Town Hall + install		34.22			5310	430610	340	101000
5245		337 MUCFA		100.00						
2026	Membership									
		01/31/26 Dues		100.00*			1000	410400	330	101000
		# of Claims 24	Total:	22,823.10						
		Total Electronic Claims		7,000.85						
		Total Non-Electronic Claims		15822.25						

Fund/Account	Amount
1000 General	
101000 Cash	
5210 Water	4,010.62
101000 Cash	7,065.94
5310 Sewer	
101000 Cash	6,121.89
5410 Garbage	
101000 Cash	5,624.65
Total:	22,823.10

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
336 Avery Electric Motor	CL 5218	1	02/03/26	23835	847.00
18 Beartooth Electric Cooperative	CL 5240	1	02/09/26	23836	26.47
159 Bridger Auto Parts Inc.	CL 5232	5	02/09/26	23837	318.64
23 Century Link	CL 5223	5	02/09/26	23838	280.33
184 Core & Main LP	CL 5241	7	02/09/26	23839	471.94
256 Debit Card Transactions	CL 5243	23	02/09/26	-99845	4,409.85
289 Dennison A Butler	CL 5227	1	02/06/26	23840	1,200.00
26 Energy Labs	CL 5219	2	02/06/26	23841	517.00
14 Jackie Schara	CL 5225	1	02/06/26	23842	200.00
197 Kraft Creative Services, LLC	CL 5229	3	02/09/26	23843	80.00
335 Legacy Innovations LLC	CL 5216	1	01/13/26	23825	1,800.00
327 Local Government Services	CL 5236	1	02/09/26	23844	950.00
296 Lumen Technologies	CL 5239	1	02/09/26	23845	0.31
70 Michael Ventling	CL 5231	2	02/06/26	23846	53.90
319 Michele Auch	CL 5242	3	02/09/26	23847	58.80
34 Montana Dakota Utilities	CL 5222	3	02/09/26	23848	206.00
72 Montana DEQ	CL 5217	2	01/30/26	23834	140.00
337 MUCFA	CL 5237	1	02/09/26	23849	418.00
84 Northwest Pipe Fittings	CL 5245	1	02/09/26	23850	100.00
31 NorthWestern Energy	CL 5234	2	02/06/26	23851	66.40
40 Republic Services #892	CL 5224	10	02/06/26	23852	2,712.79
251 Taylor Electric, Inc.	CL 5220	1	02/09/26	23853	5,530.25
334 TCT	CL 5228	2	02/06/26	23854	788.73
43 USA Blue Book	CL 5244	8	02/09/26	23855	243.65
243 USDA RD DCFO PAYMENT	CL 5233	4	02/09/26	23856	1,426.04
42 Verizon	CL 5226	1	02/06/26	-99846	2,591.00
	CL 5221	2	02/06/26	23857	173.00

Total: 25,610.10

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 General						
101000 Cash	39,733.04	12,341.50	0.00	0.00	6,890.44	45,184.10
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	40,666.39	12,341.50			6,890.44	46,117.45
2260 Emergency						
101000 Cash	27,083.37	0.00	0.00	0.00	0.00	27,083.37
2820 Gas Tax						
101000 Cash	89,729.89	2,128.33	0.00	0.00	0.00	91,858.22
2821 Gas Tax - BARSAA						
101000 Cash	11,890.11	0.00	0.00	0.00	0.00	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	-28,620.42	20,312.87	128.59	0.00	17,669.20	-25,848.16
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	25,873.19	20,312.87	128.59		17,669.20	28,645.45
5250 Water - ARPA						
101000 Cash	22,772.87	0.00	0.00	0.00	0.00	22,772.87
5310 Sewer						
101000 Cash	157,416.27	21,146.97	605.50	0.00	18,379.00	160,789.74
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	293,562.27	21,146.97	605.50		18,379.00	296,935.74
5350 Sewer - ARPA						
101000 Cash	31,768.80	0.00	0.00	0.00	0.00	31,768.80
5410 Garbage						
101000 Cash	-17,167.30	8,757.13	258.41	0.00	5,624.65	-13,776.41
7200 Rural Fire - Voted Mill						
101000 Cash	0.00	1,005.89	0.00	0.00	0.00	1,005.89
7699 VICTIM SURCHARGE						
101000 Cash	-1.00	0.00	0.00	0.00	0.00	-1.00
7910 PAYROLL CLEARING FUND						
101000 Cash	13,840.08	0.00	21,960.69	4,654.63	0.00	31,146.14
7930 CLAIMS CLEARING FUND						
101000 Cash	45,852.76	0.00	25,610.10	7,000.85	0.00	64,462.01
Totals	694,029.27	65,692.69	48,563.29	11,655.48	48,563.29	748,066.48

*** 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.

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

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	124.10	200.60	491.00	491.00	290.40	41%
140 Social Security	7.71	12.46	31.00	31.00	18.54	40%
142 Medicare	1.78	2.92	7.00	7.00	4.08	42%
143 Work Comp	0.66	0.66	3.00	3.00	2.34	22%
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:	134.25	216.64	732.00	732.00	515.36	30%
410300 City Court						
111 Contract Labor	200.00	1,400.00	2,400.00	2,400.00	1,000.00	58%
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	1,871.90	4,140.00	4,140.00	2,268.10	45%
410400 Financial Administration						
110 Salaries and Wages	1,876.80	8,438.01	18,379.00	18,379.00	9,940.99	46%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	669.13	4,683.95	4,015.00	4,015.00	-668.95	117%
140 Social Security	116.39	597.00	1,139.00	1,139.00	542.00	52%
141 Unemployment Insurance	14.04	72.18	138.00	138.00	65.82	52%
142 Medicare	27.23	139.70	267.00	267.00	127.30	52%
143 Work Comp	10.30	61.32	104.00	104.00	42.68	59%
146 MMIA - DENTAL	22.42	157.07	135.00	135.00	-22.07	116%
147 MMIA - LIFE INSURANCE	4.58	32.15	27.00	27.00	-5.15	119%
148 MMIA - VISION	4.68	32.81	28.00	28.00	-4.81	117%
200 Supplies	344.81	1,039.59	2,000.00	2,000.00	960.41	52%
300 Purchased Services	26.67	330.98	1,000.00	1,000.00	669.02	33%
330 Publicity, Subscriptions and Dues	1,050.00	2,050.00	1,000.00	1,000.00	-1,050.00	205%
340 Utilities/Phone	313.60	1,638.53	3,000.00	3,000.00	1,361.47	55%
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:	4,480.65	19,423.29	35,482.00	35,482.00	16,058.71	55%
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%

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	8,400.00	14,400.00	14,400.00	6,000.00	58%
Account Total:	1,200.00	8,400.00	14,400.00	14,400.00	6,000.00	58%
Account Group Total:	6,014.90	38,550.06	60,754.00	60,754.00	22,203.94	63%
420000 PUBLIC SAFETY						
420100 Police						
351 Police Contract	0.00	27,336.08	54,673.00	54,673.00	27,336.92	50%
Account Total:	0.00	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:	0.00	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	851.67	5,232.85	9,040.00	9,040.00	3,807.15	58%
Account Total:	851.67	5,232.85	9,040.00	9,040.00	3,807.15	58%
Account Group Total:	851.67	10,181.30	23,373.00	23,373.00	13,191.70	44%
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	23.87	222.69	270.00	270.00	47.31	82%
Account Total:	23.87	702.83	4,120.00	4,120.00	3,417.17	17%
Account Group Total:	23.87	702.83	4,120.00	4,120.00	3,417.17	17%
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						

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:	6,890.44	138,287.79	204,538.00	204,538.00	66,250.21	68%
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 - BARSA						
430000	PUBLIC WORKS						
430200	Road & Street						
200	Supplies	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Account Group Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%
	Fund Total:	0.00	24,413.50	36,304.00	36,304.00	11,890.50	67%

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	6,944.27	29,472.95	62,209.00	62,209.00	32,736.05	47%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	1,633.55	7,498.94	8,817.00	8,817.00	1,318.06	85%
140 Social Security	430.53	2,052.21	3,857.00	3,857.00	1,804.79	53%
141 Unemployment Insurance	51.19	246.79	463.00	463.00	216.21	53%
142 Medicare	100.70	479.90	902.00	902.00	422.10	53%
143 Work Comp	303.09	1,519.51	2,749.00	2,749.00	1,229.49	55%
146 MMIA - DENTAL	54.79	251.50	296.00	296.00	44.50	85%
147 MMIA - LIFE INSURANCE	11.20	48.04	94.00	94.00	45.96	51%
148 MMIA - VISION	11.44	49.13	70.00	70.00	20.87	70%
200 Supplies	4,857.09	28,454.01	80,000.00	80,000.00	51,545.99	36%
225 Maint & Repair-Vehicles	0.00	588.97	1,000.00	1,000.00	411.03	59%
300 Purchased Services	362.27	25,106.12	38,000.00	38,000.00	12,893.88	66%
310 Postage	74.80	380.99	667.00	667.00	286.01	57%
330 Publicity, Subscriptions and Dues	418.00	418.00	100.00	100.00	-318.00	418%
340 Utilities/Phone	990.74	5,544.79	11,000.00	11,000.00	5,455.21	50%
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	433.04	853.04	600.00	600.00	-253.04	142%
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:	16,676.70	108,949.01	226,571.00	226,571.00	117,621.99	48%

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Committed	%
5210 Water						
430610 Sewer Adm						
200 Supplies	0.00	11.97	0.00	0.00	-11.97	0%
Account Total:	0.00	11.97	0.00	0.00	-11.97	0%
Account Group Total:	16,676.70	108,960.98	226,571.00	226,571.00	117,610.02	48%
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 Em't Princ & Interest	-68.70	25,793.80	56,650.00	56,650.00	30,856.20	46%
Account Total:	-68.70	25,793.80	56,650.00	56,650.00	30,856.20	46%
Account Group Total:	-68.70	25,793.80	56,650.00	56,650.00	30,856.20	46%
Fund Total:	16,608.00	143,397.30	300,721.00	300,721.00	157,323.70	48%
5250 Water - ARPA						
430000 PUBLIC WORKS						
430510 Water Adm						
300 Purchased Services	0.00	481.70	0.00	0.00	-481.70	0%
Account Total:	0.00	481.70	0.00	0.00	-481.70	0%
Account Group Total:	0.00	481.70	0.00	0.00	-481.70	0%
Fund Total:	0.00	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	6,943.83	29,469.62	62,209.00	62,209.00	32,739.38	47%
111 Contract Labor	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
130 MMIA - Health Benefits	1,633.32	7,497.11	8,817.00	8,817.00	1,319.89	85%
140 Social Security	430.49	2,051.96	3,857.00	3,857.00	1,805.04	53%
141 Unemployment Insurance	51.21	246.83	463.00	463.00	216.17	53%
142 Medicare	100.70	479.89	902.00	902.00	422.11	53%
143 Work Comp	303.07	1,519.27	2,749.00	2,749.00	1,229.73	55%
146 MMIA - DENTAL	54.79	251.43	296.00	296.00	44.57	85%
147 MMIA - LIFE INSURANCE	11.22	48.06	94.00	94.00	45.94	51%

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TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Committed	%
5310 Sewer						
148 MIA - VISION	11.48	49.16	70.00	70.00	20.84	70%
200 Supplies	3,357.47	11,328.02	50,000.00	50,000.00	38,671.98	23%
225 Maint & Repair-Vehicles	0.00	588.98	0.00	0.00	-588.98	0%
300 Purchased Services	920.22	3,014.23	15,000.00	15,000.00	11,985.77	20%
310 Postage	74.80	381.01	667.00	667.00	285.99	57%
340 Utilities/Phone	1,462.36	10,116.44	18,700.00	18,700.00	8,583.56	54%
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	433.04	853.04	650.00	650.00	-203.04	131%
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:	15,788.00	73,879.19	182,522.00	182,522.00	108,642.81	40%
Account Group Total:	15,788.00	73,879.19	182,522.00	182,522.00	108,642.81	40%
490000 DEBT SERVICE						
490300 Debt Service						
610 Bond Pmt Princ & Interest	1,956.76	25,240.26	45,517.00	45,517.00	20,276.74	55%
Account Total:	1,956.76	25,240.26	45,517.00	45,517.00	20,276.74	55%
Account Group Total:	1,956.76	25,240.26	45,517.00	45,517.00	20,276.74	55%
Fund Total:	17,744.76	107,757.69	245,539.00	245,539.00	137,781.31	44%
5350 Sewer - ARPA						
430000 PUBLIC WORKS						
430610 Sewer Adm						
300 Purchased Services	0.00	481.70	0.00	0.00	-481.70	0%
Account Total:	0.00	481.70	0.00	0.00	-481.70	0%
Account Group Total:	0.00	481.70	0.00	0.00	-481.70	0%
Fund Total:	0.00	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	19.60	111.06	0.00	0.00	-111.06	0%
310 Postage	74.80	381.00	667.00	667.00	286.00	57%
392 Disposal Contract Pmt	5,530.25	38,622.88	63,603.00	63,603.00	24,980.12	61%
Account Total:	5,624.65	39,598.57	66,320.00	66,320.00	26,721.43	60%
Account Group Total:	5,624.65	39,598.57	66,320.00	66,320.00	26,721.43	60%
Fund Total:	5,624.65	39,598.57	66,320.00	66,320.00	26,721.43	60%

Account Group Total

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

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 & Account Total:	0.00 0.00	0.00 0.00	2,000.00 2,000.00	2,000.00 2,000.00	2,000.00 2,000.00	0% 0%
Account Group Total: Fund Total:	0.00 0.00	0.00 0.00	2,000.00 2,000.00	2,000.00 2,000.00	2,000.00 2,000.00	0% 0%
7200 Rural Fire - Voted Mill						
420000 PUBLIC SAFETY						
420460 Rural Fire						
540 Rural Fire Protection Account Total:	0.00 0.00	5,526.53 5,526.53	10,000.00 10,000.00	10,000.00 10,000.00	4,473.47 4,473.47	55% 55%
Account Group Total: Fund Total:	0.00 0.00	5,526.53 5,526.53	10,000.00 10,000.00	10,000.00 10,000.00	4,473.47 4,473.47	55% 55%
Grand Total:	46,867.85	487,933.82	1,071,436.00	1,071,436.00	583,502.18	46%

TOWN OF FROMBERG
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
1000 General	6,890.44	138,287.79	204,538.00	204,538.00	66,250.21	68%
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	0.00	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	16,608.00	143,397.30	300,721.00	300,721.00	157,323.70	48%
5250 Water - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5310 Sewer	17,744.76	107,757.69	245,539.00	245,539.00	137,781.31	44%
5350 Sewer - ARPA	0.00	481.70	0.00	0.00	-481.70	0%
5410 Garbage	5,624.65	39,598.57	66,320.00	66,320.00	26,721.43	60%
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
7200 Rural Fire - Voted Mill	0.00	5,526.53	10,000.00	10,000.00	4,473.47	55%
Grand Total:	46,867.85	487,933.82	1,071,436.00	1,071,436.00	583,502.18	46%

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000	General					
310000	TAXES					
311010	Real Tax	7,077.57	38,709.30	63,315.00	24,605.70	61 %
311020	Personal Tax	0.00	82.12	158.00	75.88	52 %
311021	Mobile Homes	71.86	1,430.95	1,874.00	443.05	76 %
312000	Penalty & Interest	18.11	355.16	300.00	-55.16	118 %
314140	County Option Taxes	2,016.38	15,360.13	22,000.00	6,639.87	70 %
314150	Marijuana excise Tax	3,057.58	7,313.80	7,500.00	186.20	98 %
	Account Group Total:	12,241.50	63,251.46	95,147.00	31,895.54	66 %
320000	LICENSES AND PERMITS					
322020	Business License	20.00	60.00	400.00	340.00	15 %
323030	Animal License	30.00	60.00	800.00	740.00	8 %
	Account Group Total:	50.00	120.00	1,200.00	1,080.00	10 %
330000	INTERGOVERNMENTAL REVENUE					
331113	FEMA	0.00	0.00	6,542.00	6,542.00	0 %
334200	HB355 Street Paving	0.00	34,411.66	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	0.00	23,644.62	47,289.00	23,644.38	50 %
	Account Group Total:	0.00	58,934.40	90,043.00	31,108.60	65 %
340000	CHARGES FOR SERVICES					
343042	Garbage Tags	50.00	50.00	0.00	-50.00	%
	Account Group Total:	50.00	50.00	0.00	-50.00	%
350000	FINES					
351030	Town Law Violations	0.00	360.00	1,582.00	1,222.00	23 %
351033	Misdemeanor Surcharge	0.00	150.00	0.00	-150.00	%
	Account Group Total:	0.00	510.00	1,582.00	1,072.00	32 %
360000	MISCELLANEOUS REVENUE					
362000	Other misc revenue	0.00	411.00	2,000.00	1,589.00	21 %
	Account Group Total:	0.00	411.00	2,000.00	1,589.00	21 %
370000	INVESTMENT EARNINGS					
371000	Interest	0.00	831.43	1,500.00	668.57	55 %
	Account Group Total:	0.00	831.43	1,500.00	668.57	55 %
	Fund Total:	12,341.50	124,108.29	191,472.00	67,363.71	65 %
2820	Gas Tax					
330000	INTERGOVERNMENTAL REVENUE					
335040	Gas Tax Apportionment	2,128.33	14,924.77	24,008.00	9,083.23	62 %
	Account Group Total:	2,128.33	14,924.77	24,008.00	9,083.23	62 %
	Fund Total:	2,128.33	14,924.77	24,008.00	9,083.23	62 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue 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	10,777.50	98,139.47	186,000.00	87,860.53	53 %
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	0.00	-112.00	500.00	612.00	-22 %
343090	Operating Penalties/Interest	-177.19	-39,222.59	10,000.00	49,222.59	*** %
	Account Group Total:	10,600.31	9,854.89	203,000.00	193,145.11	5 %
	Fund Total:	10,600.31	9,854.89	203,000.00	193,145.11	5 %
5310	Sewer					
340000	CHARGES FOR SERVICES					
343031	Sewer Service Charges	12,000.00	62,242.65	195,000.00	132,757.35	32 %
343032	Sewer Tapping Fees	0.00	750.00	1,500.00	750.00	50 %
	Account Group Total:	12,000.00	62,992.65	196,500.00	133,507.35	32 %
	Fund Total:	12,000.00	62,992.65	196,500.00	133,507.35	32 %
5410	Garbage					
340000	CHARGES FOR SERVICES					
343041	Garbage Operating	6,188.51	43,681.38	71,000.00	27,318.62	62 %
343042	Garbage Tags	9.00	229.00	360.00	131.00	64 %
	Account Group Total:	6,197.51	43,910.38	71,360.00	27,449.62	62 %
	Fund Total:	6,197.51	43,910.38	71,360.00	27,449.62	62 %
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 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 26

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
7200 Rural Fire - Voted Mill						
310000 TAXES						
	311010 Real Tax	995.78	5,453.20	9,250.00	3,796.80	59 %
	311020 Personal Tax	0.00	11.56	250.00	238.44	5 %
	311021 Mobile Homes	10.11	202.52	500.00	297.48	41 %
	Account Group Total:	1,005.89	5,667.28	10,000.00	4,332.72	57 %
	Fund Total:	1,005.89	5,667.28	10,000.00	4,332.72	57 %
Grand Total:		44,273.54	311,458.26	748,340.00	436,881.74	42 %

TOWN OF FROMBERG
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 26

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1000 General	12,341.50	124,108.29	191,472.00	67,363.71	65 %
2820 Gas Tax	2,128.33	14,924.77	24,008.00	9,083.23	62 %
4010 Capital Improvement	0.00	50,000.00	50,000.00	0.00	100 %
5210 Water	10,600.31	9,854.89	203,000.00	193,145.11	5 %
5310 Sewer	12,000.00	62,992.65	196,500.00	133,507.35	32 %
5410 Garbage	6,197.51	43,910.38	71,360.00	27,449.62	62 %
7120 Fire Relief Disability	0.00	0.00	2,000.00	2,000.00	0 %
7200 Rural Fire - Voted Mill	1,005.89	5,667.28	10,000.00	4,332.72	57 %

Grand Total:

44,273.54 311,458.26 748,340.00 436,881.74 42 %

TOWN OF FROMBERG
 Payroll Summary For Payrolls from 01/01/26 to 01/31/26

Total for Payroll Checks		Employee	Employer	Amount
COMA HOURS (Comp Time Accumulated)	18.38			
COMP HOURS (Comp Time Used)	56.50			1,299.50
HOL HOURS (Holiday Pay)	56.00			1,544.00
REG HOURS (Regular Time)	475.50			13,045.50
GROSS PAY	15,889.00			0.00
NET PAY	12,449.90			0.00
FIT	1,556.57			0.00
MEDICARE	230.41			0.00
MMA - AD&D	0.00			5.00
MMA - DENTAL	0.00			132.00
MMA - HI	0.00			3,936.00
MMA - LIFE INS	0.00			22.00
MMA - VISION	0.00			27.60
SIT	667.00			0.00
SOCIAL SECURITY	985.12			0.00
UNEMPL. INSUR.	0.00			0.00
WORKERS' COMP	0.00			0.00
FIT/SIT BASE	617.12			0.00
MEDICARE BASE	15,889.00			0.00
SOC SEC BASE	15,889.00			0.00
UN BASE	15,524.00			0.00
WC BASE	15,889.00			0.00
Total	6,071.69			21,960.69
Total Payroll Expense (Gross Pay + Employer Contributions):				
Check Summary				
Payroll Checks Prev. Out.	\$8,287.49			
Payroll Checks Issued	\$16,572.50			
Payroll Checks Redeemed	\$0.00			
Payroll Checks Outstanding	\$24,859.99			
Electronic Checks	\$4,654.63			
Deductions Accrued	1,970.24			
Social Security	460.82			
Medicare	116.44			
Unempl. Insur.	617.12			
Workers' Comp	1,556.57			
FIT	667.00			
SIT	667.00			
MMA - HI	3,936.00			
MMA - DENTAL	132.00			
MMA - LIFE INS	22.00			
MMA - VISION	27.60			
MMA - AD&D	5.00			
Carried Forward From Previous Month	33.53			
165.84				
1,556.57				
667.00				
667.00				
6,827.00				
204.50				
91.00				
93.24				
218.00				
5.00				
212501	1,970.24			
212502	460.82			
212509	149.97			
212508	782.96			
212503	1,556.57			
212504	667.00			
212507	6,827.00			
212511	204.50			
212512	91.00			
212513	93.24			
212512	218.00			
Liab Account				
Deduction				
Checks Issued				
Difference				

02/09/26
14:19:43

TOWN OF FROMBERG
Payroll Summary For Payrolls from 01/01/26 to 01/31/26

Total Ded.	9,510.79	7,633.11	8,777.23	8,366.67
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**** Carried Forward column only correct if report run for current period.

Public Works

COUNCIL REPORT FEBRUARY 2026

Installed new piping and valves in pump house.

Chlorine residuals back to normal, DEQ has sent violation letter for low chlorine levels talked with them no fines as we are now back in compliance.

Cleaned up pump house and getting ready to repaint piping and inside of building.

We are ready for snow if we get any, sander in dump truck and ready.

Cleaned up in shop

All testing done and up to date.

We have several curb stops to replace this spring as we get time.

Working on getting back up compressor running, we had a bid of \$10,000.00 to fix it. The electric motor was bad, they wanted \$5,500.00 to replace it. We took it off and had it rebuilt for \$847.00. We are working on getting the other parts from outside sources not Kaeser, as they are way over priced.

Replaced DO caps in sager beds, will replace them in lagoons when we get boat and weather permits.

Getting internet done at all 3 sites, pump house, lagoons, and water tank, so we can have access to all.

Worked with Micro-com to get issues fixed in pump house.

Cleaned up lagoon site, got john deere mower back to shop, still runs, also got 4" pump back to shop, it runs.

Nate will also be taking water and sewer tests with me so we will have a backup operator, which made DEQ happy.

Will be doing mapping of Town, gate valves, man holes, curb stops, this is being done thru MRW. This will get us up to date where our valves and parts are.

We are working very hard to get everything up and running.

Clerk/Treasurer Report January 2026

Met with Jacob and Laci Karp regarding fence line

Coordinated interview for Public Works

Closed out Mark and Mirandas floodplain permit

Worked with Shane McKeever on trailer court

Sent documents to Sarah Lenz, State of Montana, they are watching our budgets & bank reconciliation

Oath of office for Councilman Seyler

Spreadsheet on the garbage services

Reimagining Rural coordination

Letters sent to past due customers with copy of Ordinance #527

Met with Ryan from Republic-he requested an excel spreadsheet of addresses from our system

Sent found documents to Annalee regarding flood-Haven't heard back if they can be used

Working with Cody DeRudder and Fire Chief to get reports needed for Fire Relief fund

2/9/26- Audit requests coming from Nexus CPA

Accounts Receivable 2/9/26

Water \$ 23,290.96

Sewer \$ 25,241.68

Garbage \$ 13,548.17

January 2026 Billing \$ 37,396.84

Regular monthly duties

Town Hall Closed Friday- 2/13/26 and Monday 2/16/26 Presidents Day